

## INVOICE

Remit to:  
 LA County Sheriff's Department  
 P.O. Box 512816  
 Los Angeles CA 90051-0816

CITY OF CARSON  
 ATTN: ACCOUNTS PAYABLE  
 701 E. CARSON STREET  
 CARSON, CA 90745

Please check if address has changed. Write correct address on back of stub and attach with payment

Customer Name	Invoice Number	Invoice Date
CITY OF CARSON		
Customer Number	Invoice Number	Invoice Date
508690	202678VL	02-19-20
ARDept/BPRO	Due Date	
SH:PM		03-20-20
Project No	Revenue Source	
	9428	
Amount Due	Amount Enclosed	
	\$515.73	

Payment Method: Check  Money Order

Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff

ORIGINAL

Customer Number	Invoice Number	Invoice Date
508690	202678VL	02-19-20

## Invoice Charges

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1		Prisoner Maint - Cities	01-01-20	01-31-20			\$515.73
TOTAL INVOICE Charges							\$515.73

## Other Charges

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 03-20-20	\$515.73

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. BOX 512816, LOS ANGELES, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3324.

RECEIVED  
 ACCOUNTING  
 2020 FEB 24 PM 2:00  
 CITY OF CARSON

LOS ANGELES COUNTY SHERIFF'S DEPARTMENT  
PRISONER MAINTENANCE AUTOMATED BILLING  
PRISONERS CONFINED IN THE LOS ANGELES COUNTY JAIL  
FOR THE MONTH OF JANUARY 2020

**FINANCIAL PROGRAMS BUREAU  
CHARGEABLE TO: CARSON**

**GRAND TOTAL \$515.73**

## INVOICE

Remit to:  
**LA County Sheriff's Department**  
**P.O. Box 512816**  
**Los Angeles CA 90051-0816**

Bill to:  
**CITY OF CARSON**  
**ATTN: ACCOUNTS PAYABLE**  
**701 E CARSON ST**  
**First Supervisorial District**  
**CARSON CA 90745**

Customer Name <b>CITY OF CARSON</b>		
Customer Number	Invoice Number	Invoice Date
508690	202624AL	02-18-20
ARDept/BPRO	Due Date	
SH:CCSE	04-18-20	
Project No	Revenue Source	
20RE010919	9317	
Amount Due	Amount Enclosed	
	\$1,951.16	

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct  
address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



**Sheriff**

**ORIGINAL**

Customer Number	Invoice Number	Invoice Date
508690	202624AL	02-18-20

**Invoice Charges**

Ref Line No.	Project Desc	Description	Service From	Service To	No. of Taxable Units	Unit of Measure	Charges/Credit
1	CSN-GANG SUPPRESSION DETAIL-CARSON	Special Events (902 OT )	01-04-20	01-05-20			\$1,757.80
2			01-04-20	01-05-20			\$193.36
TOTAL INVOICE Charges							\$1,951.16

**Other Charges**

Description	Charges

TOTAL OTHER Charges

Credit Payments Applied	\$0.00
Total Amount Due By 04-18-20	\$1,951.16

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

RECEIVED  
ACCOUNTING  
2020 FEB 24 PM 2:00  
CITY OF CARSON

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

RANK	NO. OF PERSONNEL	TOTAL HOURS/ MILES	RATE	CHARGE (S/C 398)	11.00% LIAB INS	TOTAL CHARGES
<b>NAME OF EVENT:</b>	<b>GANG SUPPRESSION DETAIL</b>					
<b>DATE OF EVENT:</b>	<b>01/04/20-01/05/20</b>					
<b>CONTROL NUMBER:</b>	<b>20RE01 0919</b>					
Deputy, Generalist (DSG)	3	22.00	79.90	1,757.80	193.36	\$ 1,951.16
Deputy, Generalist (Motor)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (B-1)			86.99	0.00	0.00	\$ -
Deputy, Bonus I (MFTO)			96.56	0.00	0.00	\$ -
Deputy, Bonus I (Motor)			91.78	0.00	0.00	\$ -
Deputy, Bonus II (B-2)			104.91	0.00	0.00	\$ -
Deputy, Bonus II (SEB)			110.68	0.00	0.00	\$ -
Deputy, Reserve (S/R)			41.83	0.00	0.00	\$ -
Sergeant (SGT)			105.36	0.00	N/A	\$ -
Sergeant, SEB			111.15	0.00	0.00	\$ -
Lieutenant (LT)			126.66	0.00	N/A	\$ -
Marshall Dispatcher			42.28	0.00	0.00	\$ -
Community Service Assistant (CSA)			31.25	0.00	0.00	\$ -
Custody Assistant			51.80	0.00	0.00	\$ -
Law Enforcement Technician (LET)			46.94	0.00	0.00	\$ -
Operations Assistant I (OA1)			46.25	0.00	N/A	\$ -
Security Officer			39.11	0.00	0.00	\$ -
Sheriff Station Clerk I			37.88	0.00	N/A	\$ -
Sheriff Station Clerk II			42.95	0.00	N/A	\$ -
Parking Control Officer (PCO)			42.01	0.00	0.00	\$ -
Information Systems Analyst I			70.84	0.00	N/A	\$ -
Intermediate Typist Clerk			35.89	0.00	N/A	\$ -
<b>SUB-TOTAL</b>	<b>3</b>	<b>22.00</b>		<b>1,757.80</b>	<b>193.36</b>	<b>\$ 1,951.16</b>
B&W (Explorer)			1.28	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
B&W Sedan Large (Crown Victoria)			1.35	0.00	N/A	\$ -
Trucks less than 10,000 lbs.			0.61	0.00	N/A	\$ -
<b>TOTAL</b>				<b>1,757.80</b>	<b>193.36</b>	<b>\$ 1,951.16</b>

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION  
9317/398/C015

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

February 07, 2020

OFFICE CORRESPONDENCE



FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

Control No: 20RE010919

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

CITY: CITY OF CARSON  
PATROL STATION: CARSON  
EVENT: GANG SUPPRESSION DETAIL  
DATE(S) OF EVENT: 01/04/2020 - 01/05/2020  
MILEAGE:

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

20200207  
SHERIFF'S DEPARTMENT  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT  
JOYCE DELA MERCED  
ASMIII

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

SPECIAL EVENT CONTROL #/902:	20RE010919
CITY / SPONSOR:	City of Carson
PATROL STATION:	Carson Station
EVENT NAME:	Gang Suppression Detail
DATE(S) OF EVENT:	January 4-5, 2020
LOCATION:	City of Carson, Ca.

## PERSONNEL

RANK / POSITION	QUANTITY	HOURS
DEPUTY SHERIFF GENERALIST (DSG)	3	22
<b>TOTAL PERSONNEL/ HOURS:</b>	<b>3</b>	<b>22</b>

## MILEAGE

VEHICLE / #	QUANTITY	MILES
<b>TOTAL VEHICLES / MILEAGE:</b>	<b>0</b>	<b>0</b>

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

OFFICE CORRESPONDENCE

DATE: February 7, 2020

FILE:

**FROM:** JASON SKEEN, CAPTAIN  
 CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
 CONTRACT LAW ENFORCEMENT BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – 20RE010919**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Gang Suppression Detail  
**EVENT DATE(S):** January 4-5, 2020  
**LOCATION:** City of Carson, CA

<u>Date</u>	<u>Name</u>	<u>Emp.#</u>	<u>Rank</u>	<u>Assignment</u>	<u>Hours</u>
01-04-20	Contreras, Linda	610413	DSG	Carson	7
01-04-20	Wilson, Tyler	602406	DSG	Carson	8
01-05-20	Wilson, Tyler	602406	DSG	Carson	7
<b>DSG Total Hours:</b>					<b>22</b>

The following mileage was reported:

<u>Vehicle #</u>	<u>Make / Model</u>	<u>Miles Driven</u>
None	None	0

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Event (CCSE) Overtime Administration.

Please initiate billing to the concerned party. If you have any questions regarding this request, please contact Deputy Ruben Alvarez at (310) 847-8384.

JS:RA:ra